

EXHIBIT C

KLETT ROONEY LIEBER & SCHORLING**A PROFESSIONAL CORPORATION**

**40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 18, 2002

MATTER : W9600-004

INVOICE : 130318

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/31/01 T C

RE: BUSINESS OPERATIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
12/07/01	TC	REVIEWED MONTHLY OPERATING REPORT	.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	.50	197.50
TOTALS		.50	197.50

TOTAL FEES : 197.50

TOTAL DUE : 197.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 18, 2002

MATTER : W9600-005

INVOICE : 130319

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/31/01 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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12/05/01	TC	CALL WITH PHIL BENTLEY RE COMMITTEE CALL AND ISSUES RE TRANSFER OF CASE	.40
12/05/01	TC	REVIEWED ORDER SETTING 12/20 FOR HEARING AND STATUS CONFS	.30
12/10/01	TC	REVIEWED DISTRICT COURT ORDER RE ALLOCATION OF ISSUES	.30
12/11/01	TC	REVIEWED ORDERS SETTING OMNIBUS DATES AND STATUS CONFERENCES FOR 12/20	.30
12/14/01	KPM	REVIEW NOTICE OF CANCELLATION OF OMNIBUS DATES AND REMOVE FROM CALENDAR	.20
12/20/01	TC	REVIEWED AGENDA NOTICE FOR HEARING 1/3	.50
12/20/01	TC	REVIEWED OPPOSITION OF PERSONAL INJURY ASBESTOS COMMITTEE TO REQUEST OF DEBTOR TO FILE REPLY TO CASE MANAGEMENT ISSUES	.40
12/21/01	JRW	TELEPHONE CALL TO WDPA BANKRUPTCY COURT RE: PRO HAC PROCESS	.30
12/21/01	JRW	CONFERENCE AND EMAIL WITH TKDCURRIER RE: JANUARY 3, 2002 HEARING COVERAGE	.20
12/21/01	JRW	CONFERENCE WITH TKDCURRIER RE: CASE ADMINISTRATION	.10
12/21/01	JRW	REVIEW AGENDA FOR JANUARY 3, 2002	.20
12/21/01	TC	CALL WITH PHIL BENTLEY RE HEARING 1/3 AND FILING TODAY	.20

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DATE : JANUARY 18, 2002
MATTER : W9600-005
INVOICE : 130319

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/31/01 T C

RE: CASE ADMINISTRATION

12/26/01 JRW	EMAIL TO AND FROM JDELLER RE: JAN. 9, 2002 HEARING	.10
12/27/01 JRW	REVIEW SCHEDULING ORDER	.10
12/27/01 MY	TELEPHONE CALL FROM TORI DYE RE: 1/3 HEARING	.20
12/27/01 MY	TELEPHONE CALL TO TORI DYE RE: 1/3 HEARING	.20
12/27/01 TC	REVIEWED JUDGE WOLLIN'S FIRST CASE MANAGEMENT ORDER	.40
12/27/01 VJD	PULL DOCUMENTS FROM THE CM/ECF SYSTEM IN PREPARATION FOR HEARING ON 01/02/2002	3.70
12/31/01 VJD	PREPARE BINDERS FOR HEARING ON JANUARY 3	4.30

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
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J R WAXMAN	160.00	1.00	160.00
K P MAKOWSKI	190.00	.20	38.00
M YOVINO	125.00	.40	50.00
T CURRIER	395.00	2.80	1106.00
V J DYE	125.00	8.00	1000.00
TOTALS		12.40	2354.00

TOTAL FEES : 2,354.00

TOTAL DUE : 2,354.00

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DATE : JANUARY 18, 2002

MATTER : W9600-008

INVOICE : 130320

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/31/01 T C

RE: FEE/EMPLOYMENT APPLICATIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
12/21/01	MMZ	DRAFTING OF KLETT ROONEY FIRST MONTHLY FEE APPLICATION.	3.00
12/21/01	MMZ	REVIEW OF COURT'S DOCKET REGARDING OBJECTIONS TO KRAMER LEVIN THIRD FEE APPLICATION (0.3); DRAFTING OF CNO TO KRAMER LEVIN THIRD FEE APPLICATION (0.1); DRAFTING OF AFFIDAVIT OF SERVICE (0.1); ELECTRONICALLY FILE SAME (0.3).	.80
12/28/01	MMZ	REVISIONS TO KLETT ROONEY'S FIRST FEE APPLICATION (0.2); DRAFTING OF NOTICE OF APPLICATION (0.2); ELECTRONICALLY FILE SAME (0.3); SERVICE OF SAME (0.3).	1.00
12/28/01	MMZ	DRAFTING OF NOTICE OF KRAMER LEVIN MONTHLY FEE APPLICATION (0.2); ELECTRONICALLY FILE SAME (0.3); SERVICE OF SAME (0.3).	.80

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
M M ZICKGRAF	40.00	5.60	224.00
TOTALS		5.60	224.00

TOTAL FEES : 224.00

TOTAL DUE : 224.00

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DATE : JANUARY 18, 2002
MATTER : W9600-011
INVOICE : 130321

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/31/01 T C

RE: LITIGATION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
12/17/01	TC	REVIEWED DEBTORS' STATUS REPORT RE PROPOSED TREATMENT OF LITIGATION	.40
12/21/01	TC	REVIEWED OFFICIAL COMMITTEE RESPONSE TO ZONOLITE CLAIMANTS' MOTION TO DISMISS BANKRUPTCY	.40
12/26/01	TC	REVIEWED OFFICIAL COMMITTEE RESPONSE TO ZONOLITE CLAIMANT'S MOTION TO DISMISS CASE	.50
12/27/01	TC	REVIEWED OFFICIAL COMMITTEE RESPONSE TO GARLOCK MOTION TO TRANSFER	.30

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	1.60	632.00
TOTALS		1.60	632.00

TOTAL FEES : 632.00

TOTAL DUE : 632.00

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DATE : JANUARY 18, 2002
MATTER : W9600-012
INVOICE : 130322

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/31/01 T C
RE: MEETINGS OF CREDITORS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
12/05/01	TC	ATTENDED COMMITTEE MEETING	1.10
12/05/01	TC	REVIEWED MEMO TO EQUITY COMMITTEE RE CURRENT DEVELOPMENTS	.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	1.60	632.00
TOTALS		1.60	632.00
TOTAL FEES :			632.00
TOTAL DUE :			632.00

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DATE : JANUARY 18, 2002
MATTER : W9600-014
INVOICE : 130323

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/31/01 T C

RE: RELIEF FROM STAY PROCEEDINGS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
12/31/01	JRW	REVIEW RESPONSE OF OCUC TO DEBTORS MOTION TO FILE OMNIBUS REPLY TO OBJECTIONS TO THE DEBTORS MOTION FOR CASE MANAGEMENT ORDER	.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	.50	80.00
TOTALS		.50	80.00

TOTAL FEES : 80.00

TOTAL DUE : 80.00